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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## September Payment

### FY2010-11

18 Glacier  
0400 Browning Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,268,507.99	
Amount Paid Thru This Month:	\$653,701.60	
Remaining Balance Due:	\$2,614,806.39	
Monthly Payment Due:		\$326,850.80
This Month's Payment - sent to Glacier County		\$326,850.80

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$414,609.39	
Amount Paid Thru This Month:	\$82,921.88	
Remaining Balance Due:	\$331,687.51	
Monthly Payment Due:		\$41,460.94
This Month's Payment - sent to Glacier County		\$41,460.94

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$28,519.20	
Amount Paid Thru This Month:	\$5,703.84	
Remaining Balance Due:	\$22,815.36	
Monthly Payment Due:		\$2,851.92
This Month's Payment - sent to Glacier County		\$2,851.92



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$259,400.00	
Amount Paid Thru This Month:	\$51,880.00	
Remaining Balance Due:	\$207,520.00	
Monthly Payment Due:		\$25,940.00
This Month's Payment - sent to Glacier County		\$25,940.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$562,825.02	
Amount Paid Thru This Month:	\$112,565.00	
Remaining Balance Due:	\$450,260.02	
Monthly Payment Due:		\$56,282.50
This Month's Payment - sent to Glacier County		\$56,282.50



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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,735,842.48	
Amount Paid Thru This Month:	\$347,168.50	
Remaining Balance Due:	\$1,388,673.98	
Monthly Payment Due:		\$173,584.25
This Month's Payment - sent to Glacier County		\$173,584.25

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$157,225.77	
Amount Paid Thru This Month:	\$31,445.16	
Remaining Balance Due:	\$125,780.61	
Monthly Payment Due:		\$15,722.58
This Month's Payment - sent to Glacier County		\$15,722.58

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,811.60	
Amount Paid Thru This Month:	\$2,362.32	
Remaining Balance Due:	\$9,449.28	
Monthly Payment Due:		\$1,181.16
This Month's Payment - sent to Glacier County		\$1,181.16



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$109,000.00	
Amount Paid Thru This Month:	\$21,800.00	
Remaining Balance Due:	\$87,200.00	
Monthly Payment Due:		\$10,900.00
This Month's Payment - sent to Glacier County		\$10,900.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$188,292.28	
Amount Paid Thru This Month:	\$37,658.46	
Remaining Balance Due:	\$150,633.82	
Monthly Payment Due:		\$18,829.23
This Month's Payment - sent to Glacier County		\$18,829.23



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18 Glacier  
0402 Cut Bank Elem

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,315,113.03	
Amount Paid Thru This Month:	\$263,022.60	
Remaining Balance Due:	\$1,052,090.43	
Monthly Payment Due:		\$131,511.30
This Month's Payment - sent to Glacier County		\$131,511.30

#### Quality Educator (01-3111)

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Entitlement	\$151,376.00	
Amount Paid Thru This Month:	\$30,275.20	
Remaining Balance Due:	\$121,100.80	
Monthly Payment Due:		\$15,137.60
This Month's Payment - sent to Glacier County		\$15,137.60

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$11,016.00	
Amount Paid Thru This Month:	\$2,203.20	
Remaining Balance Due:	\$8,812.80	
Monthly Payment Due:		\$1,101.60
This Month's Payment - sent to Glacier County		\$1,101.60



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$44,800.00	
Amount Paid Thru This Month:	\$8,960.00	
Remaining Balance Due:	\$35,840.00	
Monthly Payment Due:		\$4,480.00
This Month's Payment - sent to Glacier County		\$4,480.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$196,420.49	
Amount Paid Thru This Month:	\$39,284.10	
Remaining Balance Due:	\$157,136.39	
Monthly Payment Due:		\$19,642.05
This Month's Payment - sent to Glacier County		\$19,642.05



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18 Glacier  
0403 Cut Bank H S

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$782,211.78	
Amount Paid Thru This Month:	\$156,442.36	
Remaining Balance Due:	\$625,769.42	
Monthly Payment Due:		\$78,221.18
This Month's Payment - sent to Glacier County		\$78,221.18

#### Quality Educator (01-3111)

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Entitlement	\$76,704.03	
Amount Paid Thru This Month:	\$15,340.80	
Remaining Balance Due:	\$61,363.23	
Monthly Payment Due:		\$7,670.40
This Month's Payment - sent to Glacier County		\$7,670.40

#### Indian Education for All (01-3113)

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Entitlement	\$4,794.00	
Amount Paid Thru This Month:	\$958.80	
Remaining Balance Due:	\$3,835.20	
Monthly Payment Due:		\$479.40
This Month's Payment - sent to Glacier County		\$479.40



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$14,600.00	
Amount Paid Thru This Month:	\$2,920.00	
Remaining Balance Due:	\$11,680.00	
Monthly Payment Due:		\$1,460.00
This Month's Payment - sent to Glacier County		\$1,460.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$32,981.40	
Amount Paid Thru This Month:	\$6,596.28	
Remaining Balance Due:	\$26,385.12	
Monthly Payment Due:		\$3,298.14
This Month's Payment - sent to Glacier County		\$3,298.14





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18 Glacier

0404 East Glacier Park Elem

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$110,942.72	
Amount Paid Thru This Month:	\$22,188.54	
Remaining Balance Due:	\$88,754.18	
Monthly Payment Due:		\$11,094.27
This Month's Payment - sent to Glacier County		\$11,094.27

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,882.87	
Amount Paid Thru This Month:	\$2,576.58	
Remaining Balance Due:	\$10,306.29	
Monthly Payment Due:		\$1,288.29
This Month's Payment - sent to Glacier County		\$1,288.29

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$918.00	
Amount Paid Thru This Month:	\$183.60	
Remaining Balance Due:	\$734.40	
Monthly Payment Due:		\$91.80
This Month's Payment - sent to Glacier County		\$91.80



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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$7,200.00	
Amount Paid Thru This Month:	\$1,440.00	
Remaining Balance Due:	\$5,760.00	
Monthly Payment Due:		\$720.00
This Month's Payment - sent to Glacier County		\$720.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$16,853.57	
Amount Paid Thru This Month:	\$3,370.72	
Remaining Balance Due:	\$13,482.85	
Monthly Payment Due:		\$1,685.36
This Month's Payment - sent to Glacier County		\$1,685.36



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18 Glacier

1222 Mountain View Elem

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#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$70,745.71	
Amount Paid Thru This Month:	\$14,149.14	
Remaining Balance Due:	\$56,596.57	
Monthly Payment Due:		\$7,074.57
This Month's Payment - sent to Glacier County		\$7,074.57

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,318.23	
Amount Paid Thru This Month:	\$1,263.64	
Remaining Balance Due:	\$5,054.59	
Monthly Payment Due:		\$631.82
This Month's Payment - sent to Glacier County		\$631.82

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$550.80	
Amount Paid Thru This Month:	\$110.16	
Remaining Balance Due:	\$440.64	
Monthly Payment Due:		\$55.08
This Month's Payment - sent to Glacier County		\$55.08



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#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,765.00	
Amount Paid Thru This Month:	\$753.00	
Remaining Balance Due:	\$3,012.00	
Monthly Payment Due:		\$376.50
This Month's Payment - sent to Glacier County		\$376.50